



# City of San Diego

## PURCHASE ORDER

PO No. **4500055443**

<b>Ship To:</b> MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	<b>Center ID:</b> EMTS	<b>Bill To:</b> MWWD - EM&TS TECH SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/18/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>
<b>Vendor:</b> Siemens Industry Inc ACH payment 10100 Willow Creek Rd San Diego CA 92131-1636  <b>Vendor ID:</b> 10011105 <b>Phone:</b> 858-693-8711			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY15 HVAC SVS AGRMNT NTC</b> HVAC SERVICE AGREEMENT OF BUILDING CONTROL SYSTEM AT NTC. AS MAY BE REQUIRED FROM 07/01/14 - 06/30/15.  UPDATE INSURANCE AS REQUIRED.  REPLACES PO # 4500045660  *BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123  DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306	29,820 EA	USD 1.00	USD 29,820.00
2	<b>FY15 EMERGENCY REPAIR HVAC NTC</b> HVAC EMERGENCY SERVICE OF BUILDING CONTROL SYSTEM AT NTC. AS MAY BE REQUIRED FROM 07/01/14 - 06/30/15.  UPDATE INSURANCE AS REQUIRED.  REPLACES PO # 4500045660  *BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123  DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306	5,000 EA	USD 1.00	USD 5,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>  FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY A.,,LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at <a href="http://www.sandiego.gov/purchasing/programs/livingwage/">http://www.sandiego.gov/purchasing/programs/livingwage/</a> or by request from Living Wage Program by calling (619) 533-3948. B.,,PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at <a href="http://www.dir.ca.gov/dlsr/statistics_research.html">http://www.dir.ca.gov/dlsr/statistics_research.html</a> .			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total    \$      34,820.00 Tax                    \$            0.00
	<b>PO Total            \$      34,820.00</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above